•			OTPE			_
Billable:	<b>▽</b>	Category:	SEP 24 2004			
Client#:	08201	Biogen Idec Inc	SEP 24 2004			
Matter#:	0024-01000	CIP OF 09/911,	777 🔪 🎺			
Invoice:	NEW Amount:					
Description:						
Add Change Delete Cancel						
Pay Date: 09/23/2004 Req Atty: 1390 Client Matter Category Invoice Amount						
0820			3 Month Extension	NEW	950.00	
□ 0820	1 0024	-01000	Notice of Appeal	NEW	330.00	

Total Check: 1280.00

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